

EXHIBIT 2

FIRST LETTER OF COMPANY STATE

PRODUCT(S) 50127
 313-676-3200

SHIP TO ADDRESS
 COMPANY & MAILING ADDRESS
 Chrysler Corp. Chem. Div.
 5437 W. Jefferson Avenue
 Trenton, Mich. 48183

SALESMAN J. E. V. NO. 3 REGION C-1
 P.A. OTHER CONTACTS

PROD RG-744 MARKET AREA
 RECORD OF CALLS AND OTHER INFORMATION

DATE 72 Budget 60M# - 42M\$
 6/72 Sent new price schedule
 PART NUMBERS F-1423
 73 Bucoor 80MD - 56M\$

SALES ORDERS SHIPPED AND INVOICED			
CURRENT MONTH		YEAR TO DATE	
DATE	LBS.	FROM	\$ VALUE
1-19-72	5,950	LIU	3,868
3-72	12,600		8,190
4-27-72	6,300		4,095
5-22-72	6,300		4,095
6-9-72	6,300		4,095
7-13-72	6,300		4,347
8-23-72	6,300		4,347
9-29-72	6,300		4,347
10-24-72	6,300		4,347
11-72	6,300		4,347
1-73	6,300		4,347
2-73	6,300		4,347
3-73	6,300		4,347
4-73	6,300		4,347
5-73	6,300		4,347
6-73	6,300		4,347
7-73	5,950		4,105
8-73	5,950		4,105
9-73	5,950		4,105
11-73	5,950		4,105

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10-24-72	6,300		4,347
11-72	6,300		4,347
1-73	6,300		4,347
2-73	6,300		4,347
3-73	6,300		4,347
4-73	6,300		4,347
5-73	6,300		4,347
6-73	6,300		4,347
7-73	5,950		4,105
8-73	5,950		4,105
9-73	5,950		4,105
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A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

COMPANY NAME

PRODUCT (S)

Case: 07-cv-06433-RJS Document 13-3 Filed 09/26/2007 Page 4 of 23									
SALES ORDERS SHIPPED AND INVOICED									
REGION									
SALESMAN NUMBER									
CALIDRIA SALESMEN									
YEAR TO DATE									
CURRENT MONTH									
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COMPANY & MAILING ADDRESS		SHIP TO ADDRESS		SALES ORDERS SHIPPED AND INVOICED									
COMPANY NAME Chrysler Corp. Chem Div. 5447 W. Jefferson Ave. Dearborn, MI 48124		SHIP TO ADDRESS Same as above		CURRENT MONTH			YEAR TO DATE						
DATE	LBS.	\$ VALUE	FROM	LBS.	\$ VALUE	\$ VALUE							
8-73	1,400	308											
9-73	3,800	730											
1-74	2,800	420	LIV										
6-74	2,800	658	✓										
8-74	5,600	1316	✓										
5-75	5,600	1568	✓										
8-75	2,800	784	LIV										
10-75	5,600	840	Plt.										
12-75	4,200	1848											
3-76	2,800	1008											
8-76	2,800	1008											
8-76	1,400	840											
11-76	2,800	1120											
2-77	2,800	1120											
4-77	2,800	1120											
6-77	1,400	560											
8-77	2,800	1932											
11-77	2,800	2128											
1-78	2,800	1232											
2-78	1,400	532											
4-78	2,800	1596											
5-78	2,800	1596											
6-78	4,200	1848											
9-78		-196											
10-78		-252											

SALES BY STATE: ALABAMA, ALASKA, ARIZ, ARK, CALIF, COLO, CONN, DEL, FLA, GERM, HAW, IDAHO, ILLI, IND, IOWA, KAN, KEN, LOU, MAINE, MARY, MASS, MICH, MINN, MISS, MISSI, MONT, NEB, NEV, N.H., N.J., N.M., N.Y., N.C., N.D., OHIO, OKLA, OREG, PENN, R.I., S.C., S.D., TENN, TEX, UTAH, VER, VIRG, WASH, W.V., WYOM.

EM 350-77E
(6 PART)
PRINTED IN U.S.A.
7-65**UNION
CARBIDE****UNION CARBIDE CORPORATION**
MINING AND METALS DIVISION

COPY OF INVOICE

38942324

SHIP TO

Chrysler Corporation
Chemical Division
5437 W. Jefferson Ave.
Trenton, Michigan 48183

CUSTOMER ORDER NO. OR DATE 7351276 Req. #116792		DATE SHIPPED 6-4-70	INVOICE NO. 060306	
ORIG. CARRIER CCLC	INITIALS & CAR NO.	SHIPPED FROM Columbus	F.O.B. Columbus	PPD/COLL Coll

INVOICE TO

Chrysler Corporation
Chemical Division
5437 W. Jefferson Ave.
Trenton, Michigan 48183

16237669		33		
PRODUCT & GRADE CALIDRIA Asbestos		SIZE		
TYPE OF PACKAGE	PAYMENT TERMS Net 10th Prox.		INVOICE DATE 6-10-70	
S.P. NO. P/C 653001	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.

QTY	UNIT	DESCRIPTION	WEIGHT	PRICE	TOTAL
1,015	bags	Resin-Grade 244	10,150 lbs.	\$0.65	\$6,597.50

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box K, King City, Calif. 93930	Please refer to Invoice No. 060306 when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box 91136 Chicago, Illinois 60690
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We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

EN 322-22
(8 PART)
PRINTED IN U.S.A.
7-45**UNION
CARBIDE****UNION CARBIDE CORPORATION**
MINING AND METALS DIVISION

COPY OF INVOICE

38942324

SHIP TO

Chrysler Corp.
Chemical Division
5437 W. Jefferson Ave.
Trenton, Michigan 48183

CUSTOMER ORDER NO. OR DATE 01-467-443-4 Rel. #10489		DATE SHIPPED 10-7-70	INVOICE NO. 100606	
ORIG. CARRIER Southern Pacific	INITIALS & CAR NO. Southern 308092	SHIPPED FROM King City	F.O.B. King City	PPD/COL Coll

INVOICE TO

Chrysler Corp.
Chemical Div.
5437 W. Jefferson Ave.
Trenton, Michigan 48183

16257669 PRODUCT & GRADE CALIDRIA Asbestos		SIZE 33		
TYPE OF PACKAGE		PAYMENT TERMS Net 10th Prox.		INVOICE DATE 10-12-70
S.P. NO. P/C 653001	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.

QTY	UNIT	DESCRIPTION	WEIGHT	PRICE	TOTAL
1,820	bags	Resin Grade 244	18,200 lbs.	\$0.64	\$11,648.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 'K', King City, Calif. 93930Please refer to Invoice No. **100606** when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

IN 204-32
(U.S. PAT.)
PRINTED IN U.S.A.
745

**UNION
CARBIDE**

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

CREDIT MEMO

3894232

SHIP TO

Same

CUSTOMER ORDER NO. OR DATE 01 467443-1	DATE SHIPPED 2-26-71	INVOICE NO. 022407-CH
ORIG. CARRIER Southern Pacific	INITIALS & BARCODE 31555	SHIP TO King City
		F.O.B. King City
		TERMS PPD

INVOICE TO

**Chrysler Corp., Chem. Div.
5437 W. Jefferson Ave.
Trenton, Michigan 48184**

PRODUCTION NO. 36857668	SIZE
TYPE OF PACKAGE CALIFORNIA asbestos	INVOICE DATE 4-30-71
S.P. NO.	B.P. NO. NE
ACCT. MO.	COPIES
P/C 653001	

SHIPPER'S LOT NO.	GROSS	TARE	NET	ANALYSIS	POUNDS CONTAINED	UNIT PRICE	AMOUNT
Billed as:							
1,820 bags	Resin Grade 244				18,200 lbs.	\$0.65	\$11,830.00
Should be:							
1,820 bags	Resin Grade 244				18,200 lbs.	\$0.64	\$11,648.00
						Credit Due	\$182.00
	Per JLM 4-26-71						

<p>CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box 'K', King City, Calif. 93930</p>	<p>Please refer to Invoice No. 022407-CH when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION CREDIT MEMO</p>
<p>We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.</p>	

101

EN 324-328
(4 PART)
PRINTED IN U.S.A.
7-65

**UNION
CARBIDE**

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

38942324

SHIP TO

Chrysler Corp., Chem. Div.
5437 W. Jefferson Ave.
Trenton, Michigan 48183

CUSTOMER ORDER NO. OR DATE 01-467443-A Rel. #12277		DATE SHIPPED 6-9-71	INVOICE NO. 060702	
ORIG. CARRIER Southern Pacific	INITIALS & CAR NO. SP 223030	SHIPPED FROM King City	F.O.B. King City	PPD/COLL PPD

INVOICE TO

Chrysler Corp., Chem. Div.
5437 W. Jefferson Ave.
Trenton, Michigan 48183

16237669

PRODUCT & GRADE CALIDEIA Asbestos		SIZE		
TYPE OF PACKAGE		PAYMENT TERMS Net 10th Prox.		INVOICE DATE 6-11-71
S.P. NO. P/C 653001	S.P. NO.	ACCT. MO.	COPIES	REQ. NO.

QUANTITY	SHIPMENT	GRADE	TAKE	NET	ANALYSIS	UNIT PRICE	TOTAL
1,820	bags	Resin Grade 244				18,200 lbs.	\$0.64
							\$11,648.00

<p>CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box 'K', King City, Calif. 93930</p>	<p>Please refer to Invoice No. 060702 when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box 91136 Chicago, Illinois 60690</p>
---	---

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

LD

 EN 324-222
 (4 PART)
 PRINTED IN U.S.A.
 7-65


**UNION
CARBIDE**
UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

38942324

SHIP TO

 Chrysler Corp., Chem. Div.
 5437 W. Jefferson Ave.
 Trenton, Michigan 48183

CUSTOMER ORDER NO. OR DATE #01467443-A Rel. #15280		DATE SHIPPED 5-17-72	INVOICE NO. 18051601
ORIG. CARRIER Wyandotte Cartage	INITIALS & CAR NO.	SHIPPED FROM Livonia	F.O.B. Livonia
		PPD/COLL Coll	

INVOICE TO

 Chrysler Corp., Chem. Div.
 5437 W. Jefferson Ave.
 Trenton, Michigan 48183

PRODUCT & GRADE CALIDEIA Acbestos		J. E. Minn-Guthfield	
TYPE OF PACKAGE		INVOICE DATE 5-22-72	
PMT. TERMS Net 30			
S.P. NO. P/C 653001	B.P. NO.	ACCT. MO.	COPIES
		REQ. NO.	

SHIP TO	QUANTITY	GRADE	SIZE	UNIT	PRICE	AMOUNT
630 bags	Beatin Grade	244			6,300 lbs.	\$0.65
						\$4,095.00

Invoice price is in compliance with Executive Order #11627 dated 10/15/71.

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box K King City, Calif. 95930	Please refer to Invoice No. 18051601 when mailing remittance to: UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P. O. Box 91136 Chicago, Illinois 60690
---	---

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

EN 324-326
(A PART)
PRINTED IN U.S.A.
REV. 2-70**UNION
CARBIDE****UNION CARBIDE CORPORATION**
Mining & Metals Division

COPY OF INVOICE

38942324

SHIP TO

Chrysler Corp., Chemical Div.
Same

CUSTOMER ORDER NO. OR DATE 01467443-A Rel. #16102	DATE SHIPPED 8-18-72	INVOICE NO. 18081601
ORIG. CARRIER Wyandotte Cartage	INITIALS & CAR NO.	SHIPPED FROM Livonia
		F.O.B. Livonia
		PPD/COLL Coll

INVOICE TO

Chrysler Corp., Chem. Div.
5437 W. Jefferson Ave.
Trenton, Michigan 48183

16257669

J. E. Nims-Southfield

PRODUCT & GRADE CALIDRIA Asbestos	SIZE
TYPE OF PACKAGE	PAYMENT TERMS Net 30
S.P. NO. P/C 653001	B.P. NO.
ACCT. MO.	COPIES
REQ. NO.	INVOICE DATE 8-23-72

630 bags	Resin Grade 244	6,300 lbs.	\$0.69	\$4,347.00
Invoice price is in compliance with Executive Order #11627 dated 10/15/71.				

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION - Mining & Metals Div. P. O. Box K King City, Ca. 93930	18081601 Please refer to Invoice No. UNION CARBIDE CORPORATION - Mining & Metals Div. P. O. Box 91136 Chicago, Illinois 60690
---	---

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended or of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
 KING CITY, CALIF. 93930

Caliber ASBESTOS

38942324 **Liveria, MI**

SHIP TO
 INVOICE TO

* Same

* **Chrysler Corp. Chem. Div.**
5437 W. Jefferson Ave.
Tranton, MI 48183

INVOICE NO. **MC 02340**

SHIPPED FROM **Same**

INVOICE DATE **8-14-73**

PPD/COL **Collect**

CUST. ORD. NO. **02-467443-A**

DATE TO SHIP **8-13-73**

Del. #19513

DATE ENTERED **8-10-73**

DATE SHIPPED **8-14-73**

TERMS **Net 30**

CARRIER **White Truck**

ACC. CODE **16257669**

CAR NO

SALESMAN **TRE 44**

RO **50127**

QTY. BATES	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
595	Resin Grade 244 (P/C 65300L) "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."	5.970	\$0.69	\$4,103.50

GENTLEMEN:
 THANK YOU FOR THIS ORDER.
 THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
 PROVISIONS ON REVERSE SIDE HEREOF.

18061002

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 2245 CUTOOM HOUTH POST OFFICE SAN MARCO, CA 92068
☒ P.O. BOX 91136 CHICAGO, ILL 60690
☐ P.O. BOX 4115 CHURCH ST. STATION NEW YORK, NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Division 1, Title 12, U.S.C. and all applicable regulations and orders of the U.S. Department of Labor issued under Section 14, Title 12, U.S.C.

FILE COPY



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box 1
King City, CA 95930

38942324
Calidria ASBESTOS

SHIP
TO

INVOICE
TO

* Same

* Chrysler Corp., Chem Div.
5437 W. Jefferson Ave.
Trenton, NJ 08618

INVOICE NO. 1306002

FOB Cleveland, OH

INVOICE DATE 6-19-73

SHIPPED FROM Same

CUST. ORD NO. 18689

PPD/COL. Collect

DATE ENTERED 6-2-73

DATE TO SHIP 6-5-73

TERMS Net 30

DATE SHIPPED 6-4-73

ACC. CODE 16257669

CARRIER Associated

SALESMAN TFM

CAR NO

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
630	Resin Grade 244 (P/C 652001) "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."	6,300	\$2.69	\$4,347.00

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS / BELOW.

UNION CARBIDE CORPORATION

FILE COPY



UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box 1
King City, Calif. 95950

38942324
Calidria ASBESTOS

SHIP
TO

INVOICE
TO

* Same

* Chrysler Corp., Chem. Div.
3437 W. Jefferson Ave.
Trenton, Mich. 48185

INVOICE NO. 1801162

INVOICE DATE 1-23-75

CUST. ORD. NO. 01-46743A

Ref. #1738

DATE ENTERED 1-21-75

TERMS Net 30

ACC. CODE 16257669

SALESMAN J. E. King
Southfield

FOB Livonia, Mich.

SHIPPED FROM Same

PPD/COL Collect

DATE TO SHIP 1-12-75

DATE SHIPPED 1-12-75

CARRIER Wyandotte Cartage

CAR NO

NO	SAGE	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE - LB	AMOUNT
630		Best Grade 244 (2/3 653001)	6,300	80.69	\$4,347.00
FOLD		Invoice price is in compliance with Executive Order #11627 dated 10/15/71.			

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGMENT IS SUBJECT TO THE
PROVISIONS OF PARAGRAPH 1 OF REPEDE

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 2245 CLEVELAND, OHIO 44101
☒ P.O. BOX 9, 38 CHICAGO, ILL. 60609
☐ P.O. BOX 1, 38 CHICAGO, ILL. 60609

FILE COPY


UNION CARBIDE CORPORATION
MINING & METALS DIVISION

 P.O. BOX K
 KING CITY, CALIF. 93930

Calidria ASBESTOS

38942324 Livonia, MI

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* Same

 * Chrysler Corporation
 Chemical Division
 5037 N. Jefferson Ave.
 Tremont, MI 48183

 INVOICE NO. **MI 092300**

 SHIPPED FROM **Home**

 INVOICE DATE **7-12-74**

 PPD/COL **Collect**

 CUST ORD. NO. **01467443-A**
Del. #21507

 DATE TO SHIP **7-10-74**

 DATE ENTERED **7-9-74**

 DATE SHIPPED **7-10-74**

 TERMS **Net 30**

 CARRIER **Warehouse Trac**

 ACC CODE **16257669**

CAR NO

 SALESMAN **128 44**

 RQ **30127**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
595	Resin Grade 244 (P/C 653001)	5,950	\$0.76	\$4,522.00
	"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."			

12070981

GENTLEMEN:

THANK YOU FOR THIS ORDER.

 THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
 PROVISIONS ON REVERSE SIDE HEREOF.

 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
 REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
 SEND REMITTANCE TO ADDRESS / BELOW.

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE TAYLOR, MICHIGAN 48180
- ☒ P.O. BOX 91135 CHICAGO ILL 60690
- ☐ P.O. BOX 4115 CHURCH ST STATION NEW YORK NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Federal Economic Stabilization Act of 1970 and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY



UNION CARBIDE CORPORATION

MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93920*Calidria* ASBESTOS

38942324 FOB King City, CA

SHIP
TO

Same

INVOICE
TO

* Chrysler Corporation
Chemical Division
5437 W. Jefferson Avenue
Trenton, MI 48183

INVOICE NO. MU 337200

SHIPPED FROM Same

INVOICE DATE 12-30-75

PPD/COL. Collect

CUST. ORD. NO. 01-467-443-0

DATE TO SHIP 12-29-75

Release No. 24245

DATE ENTERED 12-23-75

DATE SHIPPED 12-30-75

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 16257669

CAR NO. SP-232294

SALESMAN EJK 47

RQ 50127

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
1,680	BG-244 (P/C 653001) (Code #P-1423)	16,800	\$0.76	\$12,768.00

FOLD

FO

11122305

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS / BELOW.

UNION CARBIDE CORPORATION

XX

☐ P.O. BOX 9136, CHICAGO, ILL. 60690

☐ P.O. BOX 4115 CHURCH ST. STATION NEW YORK, NEW YORK 10008

UNION CARBIDE CORPORATION, 1000 CHURCH STREET, NEW YORK, NEW YORK 10008, IS THE SOLE U.S. AGENT FOR THE SALE OF CALIDRIA ASBESTOS IN THE UNITED STATES AND CANADA. ALL OTHERS ARE UNAUTHORIZED. CALIDRIA ASBESTOS IS A TRADEMARK OF UNION CARBIDE CORPORATION.

FILE COPY



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
 KING CITY, CALIF. 93930

Calidria ASBESTOS

38942324

FOB **King City, CA**

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* **Same**

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* **Chrysler Cor.
 Chem. Division
 5437 W. Jefferson Ave.
 Trenton, MI 48183**

INVOICE NO. **NU 302400**

SHIPPED FROM **Same**

INVOICE DATE **10-13-75**

PPD/COL. **Collect**

CUST. ORD. NO. **01-4674431**

DATE TO SHIP **10-13-75**

Release No. 23948

DATE ENTERED **10-13-75**

DATE SHIPPED **10-13-75**

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC. CODE **16257669**

CAR NO **SP 203298**

SALESMAN **RJK 47**

RQ **50127**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
1,680	RG-244 (P/C 653001)	16,800	\$.68	\$11,424.00

FOLD

FOLD

11101301

GENTLEMEN:
 THANK YOU FOR THIS ORDER.
 THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
 PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
 REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
 SEND REMITTANCE TO ADDRESS / BELOW.

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO, CA. 94120
☒ P.O. BOX 91136, CHICAGO, ILL. 60630
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

FILE COPY



UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93925

Palidra ASBESTOS

38942324

FCB

King City, CA

SHIP
TO

* Same

INVOICE
TO

* Chrysler Corporation
Chemical Division
5437 W. Jefferson Avenue
Trenton, MI 48183

INVOICE NO. 168200

SHIPPED FROM Same

INVOICE DATE 1-24-75

PPD/COL. Collect

CUST ORD NO. 01-167443A

DATE TO SHIP 1-23-75

Release No. 22488

DATE ENTERED 1-23-75

DATE SHIPPED 1-23-75

TERMS Net 30

CARRIER Southern Pacific

ACC CODE 1627669

CAR NO. SP-251527

SALESMAN TFM 44

RQ 90127

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE .LS	AMOUNT
1,820	Resin Grade 244 (P/C 653001)	18,200	\$0.60	\$10,920.00

11012303

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS / BELOW

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE CHICAGO, ILL. 60601
☐ P.O. BOX 9136 CHICAGO, ILL. 60609
☒ P.O. BOX 4115 CHURCH ST. STATION NEW YORK, NEW YORK 10003

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Federal Asbestos Labeling Act of 1970 and all regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY


UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

38942324 FOB **King City, CA**

SHIP
TO

* Same

INVOICE
TO

* Chrysler Corporation
Chemical Division
5437 W. Jefferson Avenue
Trenton, Michigan 48183

INVOICE NO. **AU 422200**

SHIPPED FROM **Same**

INVOICE DATE **8-12-76**

PPD/COL. **Collect**

CUST. ORD. NO. **01-467443-G**

DATE TO SHIP **8-12-76**
Release No. 25578

DATE ENTERED **8-10-76**

DATE SHIPPED **8-12-76**

TERMS **Net 30**

CARRIER **Southern Paci**

ACC. CODE **16257669**

CAR NO. **SSW-60261**

SALESMAN **LJK 47**

RO **50127**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
1,920	RG-244 (P/C 653001) (Part #F-1423)	19,200	\$.76	\$14,592.00

FOLD

11081003

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS / BELOW.

UNION CARBIDE CORPORATION
☐ P.O. BOX 935, CHICAGO, ILL. 60690

☒ P.O. BOX 4115 CHURCH ST. STATION NEW YORK, NEW YORK 10101

FILE COPY


UNION CARBIDE CORPORATION
METALS DIVISION

 P.O. BOX K
 KING CITY, CALIF. 93930

Calidria ASBESTOS

38942324 FOB King City, CA

 SHIP TO
 INVOICE TO

* Same

 * Chrysler Corporation
 Chemical Division
 5437 W. Jefferson Avenue
 Trenton, NJ 08618

 INVOICE NO. **AT 500600**

 SHIPPED FROM **Same**

 INVOICE DATE **4-14-77**

 PPD/COL. **Collect**

 CUST. ORD. NO. **01-467443-0**

 DATE TO SHIP **4-13-77**

 Release No. **27671**

 DATE ENTERED **4-11-77**

 DATE SHIPPED **4-14-77**

 TERMS **Net 30**

 CARRIER **Southern Pacific**

 ACC. CODE **16257669**

 CAR NO **SP-222069**

 SALESMAN **RK 47**

 RO **50127**

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,920	RG-244 (P/C 653001) (Part #F-1423)	19,200	\$.88	\$16,896.00

FOLD

 GENTLEMEN:
 THANK YOU FOR THIS ORDER.
 THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
 PROVISIONS ON REVERSE SIDE HEREOF.

11041107

 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
 REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
 SEND REMITTANCE TO ADDRESS / BELOW.

UNION CARBIDE CORPORATION
☒ P.O. BOX 91136, CHICAGO ILL. **XXXX 60693**
☐ P.O. BOX 4115 CHURCH ST. STATION NEW YORK, NEW YORK **XXXX 11**

 We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended
 and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof

FILE COPY



UNION CARBIDE CORPORATION

METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930*Calidria* ASBESTOS

38942324 OB King City, CA

SHIP
TO

* Same

INVOICE
TO* Chrysler Corporation
Chemical Division
5437 W. Jefferson Avenue
Trenton, NJ 08618

INVOICE NO. AU 528050

SHIPPED FROM Same

INVOICE DATE 6-24-77

PPD/COL. Collect

CUST. ORD. NO. 01-4674433
Release No. 28120

DATE TO SHIP 6-24-77

DATE ENTERED 6-23-77

DATE SHIPPED 6-24-77

TERMS Net 30

CARRIER Southern Pacif

ACC CODE 16257669

CAR NO SP-240293

SALESMAN EJK 47

RQ 50127

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
2,000	HG-244 (P/C 653001) (Part #7-1423)	20,000	\$.88	\$17,600.00

FOLD

11062303

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE.
SEND REMITTANCE TO ADDRESS / BELOW.

UNION CARBIDE CORPORATION

GENTLEMEN:

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
PROVISIONS ON REVERSE SIDE HEREOF.☒ P.O. BOX 91136, CHICAGO, ILL 60693☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10011We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended,
and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

Same

Chrysler Corp. Chem. Div.
 5437 W. Jefferson Ave.
 Trenton, Mich. 48183

INVOICE NO. AU 642400

INVOICE DATE 6-1-78

CUST. ORD. NO. #08-467549-B
 Rel. #1700

DATE ENTERED 6-1-78

TERMS Net-30

ACC. CODE 16257669

SALESMAN EJK 47

FOR King City, C

SHIPPED FROM Same

PRD/COL. Collect

DATE TO SHIP 6-1-78

DATE SHIPPED 6-1-78

CARRIER SP

CAP NO. #SP-225680

RQ 50127

1840

EG-244

(653001)

18,400

\$.95

\$17,480.00

11060103

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
 REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE
 SEND REMITTANCE TO ADDRESS / BELOW.

FILE COPY

King City, CA

Chrysler Corporation
Chemical Division
5437 W. Jefferson Ave.
Trenton, MI 48183

A. T. Callas Company
2300 W. Big Beaver Road
Troy, MI 48064

INVOICE NO. AU 695200
REFUND DATE 9-27-78
CUST. ACCT. NO. #6887
DATE ENTERED 9-26-78
TERMS Net-30
ACC. CODE 30283287
SALESMAN EJK 47

DEPTED FROM Same
PREV. COL Collect
DATE TO SHIP 9-27-78
DATE SHIPPED 9-27-78
CARRIER SP
CAB. NO. #SP-224549
PC 51372

QTY	UNIT	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1,760	KG-244	653001	17,600	\$1.00	\$17,600.00
				less 5 %	880.00
					\$16,720.00

11092605

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE
REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE
SEND REMITTANCE TO ADDRESS / BELOW.

FILE COPY